

*Today's Students**...Tomorrow's Leaders***PRAIRIE-HILLS  
Elementary School District 144**Post Office Box 230 • Hazel Crest, Illinois 60429  
COUNTRY CLUB HILLS • HAZEL CREST • MARKHAM • OAK FOREST  
J. KAY GILES, SUPERINTENDENT

September 13, 2002

Federal Communications Commission  
Office of the Secretary  
445 - 12<sup>th</sup> Street, S. W. \* Room TW-A325  
Washington, D.C. 20554

RECEIVED &amp; INSPECTED

SEP 17 2002

FCC - MAILROOM

To Whom It May Concern:

Re. CC Docket Nos. 94-45, 97-21

I am writing to you to plead our district's case in hearing our appeal of denial of e-Rate funds. According to the letter we received on August 28, 2002, the SLD changed the Service Start Date, triggering a reduction in the funding commitment due to the expiration of the 120-day deadline. I have enclosed all documentation supportive to our appeal.

In speaking to Chris and John of the SLD Client Service help desk on September 10 and 11, I discovered that District #144 had actually submitted two copies of the 486 form for application identifier 06102002 and Bill Entity number 135540, referring to the following Fund Request Numbers:

FRN:

622269

622322

622591

622650

622749

622843

623100

623149

623239

623314

623497

624278 and

624333

No. of Copies rec'd 0  
List ABCDE

Two identical copies were mailed June 11, 2002, as supporting documentation "A" indicates.

Chateaux School  
3600 Chambord Lane  
Hazel Crest IL 60429  
(708) 335-9776Fieldcrest School  
4100 West Wagman Avenue  
Oak Forest IL 60452  
(708) 210-2872Highlands School  
3420 Laurel Lane  
Hazel Crest IL 60429  
(708) 335-9773Mae Jemison School  
3405 West 177th Street  
Hazel Crest IL 60429  
(708) 225-3636Markham Park School  
16239 Lawndale Avenue  
Markham, IL 60426  
(708) 210-2869Nob Hill School  
3701 West 168th Street  
Country Club Hills IL 60478  
(708) 335-9770Prairie-Hills Jr. High School  
3035 West 163rd Street  
Markham IL 60426  
(708) 210-2860Primary Academic Center  
3055 West 163rd Street  
Markham IL 60426  
(708) 210-2866

September 12, 2002

This document was completed and submitted by Steven C. Kozlowski. Follow-up phone calls regarding our 486 submission were also made by Mr. Paul Nevell, who was told several times that the 486 was received June 14, 2002, and was in data processing, and there was no problem or it would have been sent to "Problem Resolution." On July 26, 2002, we received a Form 486 Return Letter identifying omissions and/or errors needing immediate attention. (See documentation "B.") Remedial action was taken immediately by Mr. Steven Kozlowski. (See "C" documentation.)

Mr. Kozlowski is no longer with the district. In his place, Mr. Paul Nevell was assigned the task of completing and detailing the e-Rate funding. Thus, on August 13th, Mr. Nevell called the Client Service Desk and was told, since Mr. Kozlowski is no longer the contact person, we needed a corrected contact information notice. This was done and submitted August 13th. Unbeknownst to us, our original 120-day window was now closed. Being a first timer regarding e-Rate rules and regulations, Mr. Nevell did not realize that the June 30<sup>th</sup> deadline was not automatically extended to subsequent corrective actions called for by the SLD in the July 26<sup>th</sup> letter.

When we received the August 28, 2002 Form 486 notification letter, additional personnel were recruited to assist in maintaining our district's e-Rate applications. The additional personnel are Maria Porter and Ingrid Stevens. As you can see, three District #144 personnel are now assigned to this very important project. Collectively, we will seek to minimize our errors while adhering to and upholding all deadlines.

Please help us achieve the necessary funding on the cited FRNs as we truly were of the understanding that the original 486 filed June 11, 2002 held our claim. Should you have any questions concerning this matter, please contact Ingrid Stevens or Paul Nevell, 3015 West 163<sup>rd</sup> Street, Markham, Illinois 60426, telephone (708) 210-2888 or FAX (708) 210-9925. Your assistance in this matter is appreciated.

Sincerely,

Handwritten signature of J. Kay Giles in cursive script.

J. Kay Giles, Superintendent

Enclosures

cc: Letter of Appeal - School and Libraries Division

COPY

ET 189364421 US

mailed 6/11/02

RECEIVED & INSPECTED  
SEP 17 2002  
FCC - MAILROOM

## Schools and Libraries Universal Service

## Receipt of Service Confirmation Form

FCC Form 486: To be completed by the Billed Entity  
Please read instructions before completing.Estimated Average Burden Hours For First Submission: 15.0 hours  
For Subsequent Submissions: 1.5 hoursApplicant's Form Identifier 06102002  
(Create your own code to identify THIS Form 486)Form 486 Application #  
(To be inserted by Fund Administrator)

## Block 1: Billed Entity Information

1. Name of Billed Entity Prairie-Hills School Dist 144	2. Billed Entity Number 135540	3. Funding Year 2001-2002
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4. Complete Mailing Address of Billed Entity Street Address, P. O. Box or Route Number 3015 W. 163rd Street	City Markham	State IL	Zip Code 60426
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10-Digit Telephone Number 708-210-2881	Fax Telephone Number 708-210-9925	E-Mail Address skozlowski@phsd144.net
---	--------------------------------------	--

## 5. Contact Person Information

Contact Person Name  
Steven C. Kozlowski

Mailing Address (if different from Item 4) Street Address, P. O. Box or Route Number	City	State	Zip Code
---	------	-------	----------

<input type="checkbox"/> 10-Digit Telephone Number 708-210-2881	<input type="checkbox"/> Fax Telephone Number 708-210-9925	<input checked="" type="checkbox"/> E-Mail Address skozlowski@phsd144.net
--	---	--

Check the box next to the preferred mode of contact. (At least one box MUST be checked.)

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE: The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the form will be used to inform the Schools and Libraries Division of the Universal Service Administrative Company that a billed entity, and/or the schools and libraries that it represents, has begun or has planned to begin to receive service after receiving a funding commitment approval pursuant to FCC Form 471.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or potential violation of an FCC statute, regulation, rule or order, your application may be referred to the federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party in a proceeding before the body or has an interest in the proceeding.

If you do not provide the information requested on the form, your application may be returned without action or your application may be delayed.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 15.0 hours for the first submission and 1.5 hours for subsequent submissions, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden, to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

"A"

Entity Number 135540 Applicant's Form Identifier 06102002  
Contact Person Steven C. Kozlowski Phone Number 708-210-2881

**Block 2a: FUNDING YEAR 4 ONLY — Early Filing Information**

**ITEM 6A: FOR FUNDING YEAR 4 (THE FUNDING YEAR BEGINNING JULY 1, 2001)**

6A. **EARLY FILING.** CHECK THE BOX BELOW IF THE FRNs ON THIS FORM 486 ARE FOR SERVICES STARTING *ON OR BEFORE* OCTOBER 28, 2001.

- ☐ The Funding Requests listed in Block 3 below have been approved by SLD as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before October 28, 2001.

**Remember:** Early filing for Funding Year 4 using Item 6A is an option if and **ONLY** if services will start on or before October 28, 2001, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before October 28, 2001.

**Block 2b: FUNDING YEARS AFTER FUNDING YEAR 4 — Early Filing Information and CIPA Waiver Request**

**ITEMS 6B and 6C: FOR FUNDING YEARS AFTER FUNDING YEAR 4 (FUNDING YEARS BEGINNING JULY 1, 2002 OR LATER)**

6B. **EARLY FILING.** CHECK THE BOX BELOW IF THE FRNS ON THIS FORM 486 ARE FOR SERVICES STARTING *ON OR BEFORE* JULY 31 OF THE FUNDING YEAR.

- ☐ The Funding Requests listed in Block 3 below have been approved by SLD as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.

**Remember:** Early filing for Funding Years after Funding Year 4 using Item 6B is an option if and **ONLY** if services will start within the month of July of the relevant Funding Year, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before July 31 of the Funding Year.

6C. **CIPA WAIVER.** CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR THE SECOND FUNDING YEAR AFTER APRIL 20, 2001 IN WHICH YOU HAVE APPLIED FOR DISCOUNTS IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY.

- ☐ I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year after April 20, 2001 in which they apply for discounts.

Entity Number 135540 Applicant's Form Identifier 06102002  
 Contact Person Steven C. Kozlowski Phone Number 708-210-2881

### Block 3: Service Information

7. Please provide the following information for each Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named Service Provider may begin submitting invoices to SLD. You will need your FCDL for some of the information required below.

Remember: The FRNs listed below must be from the same Funding Year as is listed in Item 3, Block 1.

If you need additional pages, please label them 3A, 3B, 3C, etc. and indicate the number in the space provided here. Page 3 <sup>A</sup>     

	(A) 471 Application Number  (10 digits)  From FCDL	(B) Funding Request Number (FRN)  (10 digits)  From FCDL	(C) Billing Account Number  (required if contained on your FCDL)	(D) Service Provider Name  From FCDL	(E) Service Provider Identification Number (SPIN)  (9 digits)  From FCDL	(F) Funding Year Service Start Date*  (Earliest Date that Discounts Will Begin)  (*Cannot be before July 1 of the Funding Year for which you are requesting discounts.) (mm/dd/yyyy)
1	0000252724	0000623497	SD144	Integrated Media Systems, Inc.	143008416	7/1/2001
2	0000252724	0000622322	SD144	Advanced Wiring Solutions, Inc.	143023158	7/1/2001
3	0000252724	0000622269	SD144	Acrux Integrated Solutions, Inc.	143004553	7/1/2001
4	0000252724	0000622591	SD144	Acrux Integrated Solutions, Inc.	143004553	7/1/2001
5	0000252724	0000622650	SD144	Acrux Integrated Solutions, Inc.	143004553	7/1/2001
6	0000252724	0000622749	SD144	Acrux Integrated Solutions, Inc.	143004553	7/1/2001
7	0000252724	0000623100	SD144	Acrux Integrated Solutions, Inc.	143004553	7/1/2001
8	0000252724	0000623149	SD144	Acrux Integrated Solutions, Inc.	143004553	7/1/2001

Entity Number 135540 Applicant's Form Identifier 06102002  
 Contact Person Steven C. Kozlowski Phone Number 708-210-2881

### Block 3: Service Information

7. Please provide the following information for each Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named Service Provider may begin submitting invoices to SLD. You will need your FCDL for some of the information required below.

Remember: The FRNs listed below must be from the same Funding Year as is listed in Item 3, Block 1.

If you need additional pages, please label them 3A, 3B, 3C, etc. and indicate the number in the space provided here. Page 3 <sup>B</sup>     

	(A) 471 Application Number  (10 digits) From FCDL	(B) Funding Request Number (FRN)  (10 digits) From FCDL	(C) Billing Account Number  (required if contained on your FCDL)	(D) Service Provider Name  From FCDL	(E) Service Provider Identification Number (SPIN)  (9 digits) From FCDL	(F) Funding Year Service Start Date*  (Earliest Date that Discounts Will Begin)  (*Cannot be before July 1 of the Funding Year for which you are requesting discounts.) (mm/dd/yyyy)
1	0000252724	0000623239	SD144	Acrux Integrated Solutions, Inc.	143004553	7/1/2001
2	0000252724	0000623314	SD144	Acrux Integrated Solutions, Inc.	143004553	7/1/2001
3	0000252724	0000624333	SD144	Acrux Integrated Solutions, Inc.	143004553	7/1/2001
4	0000252724	0000622843	SD144	Tallgrass Systems, Ltd.	143007868	7/1/2001
5	0000252724	0000624278	SD144	Tallgrass Systems, Ltd.	143007868	7/1/2001
6						
7						
8						

Entity Number 135540 Applicant's Form Identifier 06102002  
Contact Person Steven C. Kozlowski Phone Number 708-210-2881

#### Block 4: Certifications and Signature

8. I certify that the technology plan(s) for the services received as indicated on this Form 486 have been approved as necessary. Fill in the name(s) of the organization(s) that reviewed and approved a technology plan for any eligible entity that is receiving services covered under this form; attach an additional list if necessary. If ALL of the FRNs listed herein are for basic telephone service only, write in "none" here.

State of Illinois - Peer Review Process

9. I certify that the services listed on this Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this Form 486 except for those services provided under tariff or month-to-month arrangements. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
10. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years any and all records, including Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.

#### NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 11

- A Billed Entity who is the Administrative Authority must check Item 11a or 11b or 11c. Check only ONE item. If the Billed Entity is not the Administrative Authority, skip to Item 11d.
- A Billed Entity who represents one or more Administrative Authorities must check Item 11d or 11e. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")
- A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 4 and who checks Item 11d must check Item 11f or 11g. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")
- IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 4 (THE FUNDING YEAR BEGINNING JULY 1, 2001). SKIP TO ITEM 12.

#### 11. FOR A BILLED ENTITY WHO IS THE ADMINISTRATIVE AUTHORITY:

I certify that as of the date of the start of discounted services:

- a ☐ the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
- b ☐ pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.
- c ☐ the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) receiving discount services only for telecommunications services.

Entity Number 135540

Applicant's Form Identifier 06102002

Contact Person Steven C. Kozlowski

Phone Number 708-210-2881

**FOR A BILLED ENTITY WHO REPRESENTS ONE OR MORE ADMINISTRATIVE AUTHORITIES<sup>1</sup>:**

- d ☐ I certify as the Billed Entity for the consortium that I have collected duly completed and signed Forms 479 from all eligible members of the consortium.
- e ☐ I certify as the Billed Entity for the consortium that the only services that I have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.

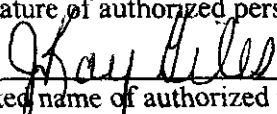
For Funding Years after Funding Year 4: If you checked Item 1 d above, check ONE of the boxes below:

- f ☐ I certify that some or all of the eligible consortium members checked Form 479 Item 6d to seek a CIPA Waiver, and upon request from the Administrator I can provide this information; OR
- g ☐ I certify that no eligible consortium members checked Form 479 Item 6d to seek a CIPA Waiver.

The certification language above is not intended to fully set forth or explain all the requirements of the statute.

<sup>1</sup> See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities."

12. Signature of authorized person



13. Date

June 10, 2002

14. Printed name of authorized person

J. Kay Giles

15. Title or position of authorized person

Superintendent

16. Telephone number of authorized person

708-210-2888

**Please submit this form to:**

**SLD-Form 486  
P. O. Box 7026  
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested, send this form to:**

**SLD-Form 486  
c/o Ms. Smith  
3833 Greenway Drive  
Lawrence, Kansas 66046  
888-203-8100**



0143004553 0001 P01 BPO 1N0000 ML1 IN0000 AL01  
ACRUX Integrated Solutions, Inc.  
ATTN : Debbie Crain  
6885 Vistagreen Way  
Rockford IL 61107

SPIN # 143004553 USAC REFERENCE # C000106773

STATEMENT DATE 07/12/2002

07/11/2002	143004553 622591	BLANK	.00
	SLD Invoice Number:307424;Line Item Detail Number: 930883;Amount Requested:39708.00;No Form 486 Filed or Form 486 Missing Start Date;28;Service Provider Not Certified;60;		
07/11/2002	143004553 622630	BLANK	.00
	SLD Invoice Number:307424;Line Item Detail Number: 930884;Amount Requested:37944.00;No Form 486 Filed or Form 486 Missing Start Date;28;Service Provider Not Certified;60;		
07/11/2002	143004553 622749	BLANK	.00
	SLD Invoice Number:307424;Line Item Detail Number: 930885;Amount Requested:69732.00;No Form 486 Filed or Form 486 Missing Start Date;28;Service Provider Not Certified;60;		
07/11/2002	143004553 623100	BLANK	.00
	SLD Invoice Number:307424;Line Item Detail Number: 930886;Amount Requested:26796.51;No Form 486 Filed or Form 486 Missing Start Date;28;Service Provider Not Certified;60;		
07/11/2002	143004553 623149	BLANK	.00
	SLD Invoice Number:307424;Line Item Detail Number: 930887;Amount Requested:25961.62;No Form 486 Filed or Form 486 Missing Start Date;28;Service Provider Not Certified;60;		
07/11/2002	143004553 623239	BLANK	.00
	SLD Invoice Number:307424;Line Item Detail Number: 930888;Amount Requested:89613.61;No Form 486 Filed or Form 486 Missing Start Date;28;Service Provider Not Certified;60;		
07/11/2002	143004553 623314	BLANK	.00
	SLD Invoice Number:307424;Line Item Detail Number: 930889;Amount Requested:74193.71;No Form 486 Filed or Form 486 Missing Start Date;28;Service Provider Not Certified;60;		
07/11/2002	143004553 624333	BLANK	.00
	SLD Invoice Number:307424;Line Item Detail Number:		

Direct questions to USAC Customer Service Bureau 888-641-8722 PG 1 OF 2

0143004553 0002 PXX BPO 1N0000 ML1 IH0000

930890;Amount Requested:13244.00;No Form 486 Filed  
or Form 486 Missing Start Date;28;Service Provider  
Not Certified;60;

07/11/2002 143004553 622269 BLANK

SLD Invoice Number;307424;Line Item Detail Number:  
930891;Amount Requested:65016.00;No Form 486 Filed  
or Form 486 Missing Start Date;28;Service Provider  
Not Certified;60;

.00

.00

Advanced Wiring Solutions Inc.

9624 South Cook Ave  
Oak Lawn, IL 60453

# Invoice

DATE	INVOICE #
7/18/2002	2036

BILL TO

**Prairie-Hills Elementary School Dist  
#144  
3015 West 163rd Street  
Markham, IL. 60426  
Attn: Paul Nevell**

P.O. NO.	TERMS	PROJECT
	Due on receipt	Junior High / Electrical
QTY	RATE	AMOUNT
0.9	31,295.00	28,165.50

If you have any questions, please call (708) 385-0916. Thank you for your business!

**Total**

**\$28,165.50**

FROM : AWS

FAX NO. : 7732334731

Jun. 11 2002 02:35PM P2



June 11, 2002

Paul Nevell  
Prairie-Hills School Dist. #144  
3015 W. 163<sup>rd</sup> St.  
Markham, IL. 60426

Attn: Paul Nevell

Re: Prairie Hills School District #144 Multi-Media System Power

Dear Paul,

We are pleased to submit a price of \$31,295.00 for the complete electrical portion for the above-mentioned project. Proposal pricing is based upon owner furnished drawings and a field inspection of the above-mentioned facility with Mr. Paul Neville on Wednesday, June 5, 2002. Proposal pricing includes the following items.

- Furnish and install (2) 120-volt duplex receptacles in each location as indicated on the drawings. Each location will be complete with conduit, wire, (2) 120 volt 20 amp specification grade receptacles and associated electrical hardware required for a complete system. One receptacle will be installed at approximately 6' above finished floor, for the forthcoming TV monitors and the other receptacle will be installed approximately 14" above finished floor for future computer workstations. We will also provide a 120 volt 20 amp duplex receptacle and circuit for the (2) hallway monitors.
- The receptacles will be fed from a new feeder system located in the hallway ceiling. New conduit, wiring, circuit breakers and associated electrical hardware will be installed from various electrical distribution panels located throughout the school.
- Furnish and install conduit, wire, circuit breakers and associated electrical hardware required to provide (3) 120 volt 20 amp isolated circuits for the head end equipment. Circuitry will terminate in an approved junction box, in the ceiling space, above the head end equipment. Others will furnish and install flexible connections from the junction box to the equipment.

We are also pleased to propose a price of \$1,347.50 to provide conduit, wire and associated electrical hardware required for the head end equipment at the Mac Jemison School.

All work covered in this proposal will be installed in a neat and workmanlike manner, in accordance with the National Electrical Code.

All work in this proposal is based upon regular working hours of the day, between 7:00 AM and 3:30 PM, Monday thru Friday, excepting legal holidays.

Workmen will be properly covered by workmen's compensation and public liability insurance, certificates of which may be had upon request.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Customer Signature: Paul NevellDate of Acceptance: 6-12-02Signature: Michael Spatello

Sales Engineer

Advanced Wiring Solutions Inc.

624 South Cook Ave  
Oak Lawn, IL 60453

# Invoice

DATE	INVOICE #
7/18/2002	2035

**BILL TO**

**Prairie-Hills Elementary School Dist  
#144  
3015 West 163rd Street  
Markham, IL. 60426  
Attn: Paul Nevell**

P.O. NO.	TERMS	PROJECT
	Due on receipt	Fieldcrest School

DESCRIPTION	QTY	RATE	AMOUNT
Provide 120-volt power at Prairie Hills School District #144 Fieldcrest School.  Bid Amount \$13,416.00 (10% Complete)  LABOR AND MATERIAL	0.1	13,416.00	1,341.60

If you have any questions, please call (708) 385-0916. Thank you for your business!

**Total**

**\$1,341.60**



June 21, 2002

Paul Nevell  
Prairie-Hills School Dist. #144  
3015 W. 163<sup>rd</sup> St.  
Markham, IL. 60426

Attn: Paul Nevell

Re: Prairie Hills School District #144 Multi-Media System Power

Dear Paul,

We are pleased to submit the following prices to provide 120-volt power for the remaining schools for the above-mentioned project. Proposal pricing is based upon owner furnished drawings and a field inspection of the above-mentioned facility with Mr. Paul Neville on Wednesday, June 5, 2002.

Nob Hill School	\$12,264.00
Chateaux School	\$17,928.00
Fieldcrest School	\$13,416.00
Markham Park School	\$15,528.00
Highlands School	\$17,832.00

Proposal pricing for all schools includes the following items.

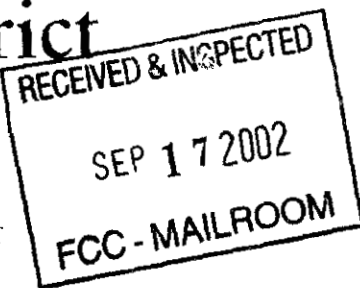
- Furnish and install (2) 120-volt duplex receptacles in each location as indicated on the drawings. Each location will be complete with conduit, wire, (2) 120 volt 20 amp specification grade receptacles and associated electrical hardware required for a complete system. One receptacle will be installed at approximately 6' above finished floor, for the forthcoming TV monitors and the other receptacle will be installed approximately 14" above finished floor for future computer workstations. We will also provide a 120 volt 20 amp duplex receptacle and circuit for the (2) hallway monitors.

# Prairie-Hills Elementary School District



Post Office Box 230  
Hazel Crest, Illinois 60429

COUNTRY CLUB HILLS • HAZEL CREST • MARKHAM • OAK FOREST



J. KAY GILES, SUPERINTENDENT

RE CASE # 132416  
132414  
IDENT # 06102002

DEAR MR CHICKAWAY,

PLEASE MAKE THE FOLLOWING  
CORRECTION TO OUR 486 (IDENTIFIER #06102002)  
BLOCK 4 #8 SHOULD READ:  
ILLINOIS STATE BOARD OF EDUCATION,  
AND SUBURBAN COOK COUNTY TECHNICAL LEARNING  
CENTER.

ALSO PLEASE DELETE THE DUPLICATE 486 (REFERENCE  
CASE #132414) LEAVING CASE #132416 486 AS  
THE ACTIVE FORM.

Paul Nevell  
PAUL NEVELL

**Prairie Hills Elementary School District 144**  
**3015 W. 163<sup>rd</sup> St. Markham IL 60426**

# Fax

To: RICHARD CHICKAWAY  
SCHOOL + LIBRARY

From Paul Nevell

Voice 708-210-2864

Fax 708-210-0288

Fax: 888-276-8736

Pages (including this one) :

Phone:

Date: 8-13-2002

Re: CASE # 132416, 132417 CC:

☐ Urgent    ☐ For Review    ☐ Please Comment    ☐ Please Reply    ☐ Please Recycle



\*\*\*\*\*  
\*\*\*\*\* ACTIVITY REPORT \*\*\*\*\*  
\*\*\*\*\*

TRANSMISSION OK

TX/RX NO.	3910
CONNECTION TEL	18882768736
CONNECTION ID	
START TIME	08/13 10:28
USAGE TIME	00'46
PAGES	2
RESULT	OK

# Prairie-Hills Elementary School District



Post Office Box 230  
Hazel Crest, Illinois 60429

COUNTRY CLUB HILLS • HAZEL CREST • MARKHAM • OAK FOREST

J. KAY GILES, SUPERINTENDENT

Steven C. Kozlowski  
Assistant Superintendent

July 31, 2002

Schools and Libraries Division  
Universal Service Administrative Company  
P.O. Box 7026  
3833 Greenway Drive  
Lawrence, KS 66044-7026

Dear Sir or Madam,

Enclosed is our Form 486 Identifier: 06102002 with the required correction. In Block 4, 11(a) is checked. If you have any further questions, please feel free to contact me at 708-210-2881. Thank you.

Sincerely,

Steven C. Kozlowski  
Assistant Superintendent

COPY

7001 2510 0003 9471 3467

U.S. Postal Service <b>CERTIFIED MAIL RECEIPT</b> (Domestic Mail Only: No Insurance Coverage Provided)	
Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	
\$	
Postmark Here	
Sent To	
Street, Apt. No., or PO Box No.	
City, State, ZIP+4	
PS Form 3800, January 2001	
See Reverse for Instructions	



Universal Service Administrative Company  
Schools & Libraries Division

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**FORM 486 RETURN LETTER**

July 26, 2002

**STEVEN C. KOZLOWSKI  
PRAIRIE-HILLS SCHOOL DIST 144  
3015 W. 163RD STREET  
MARKHAM, IL 60426**

**Re: Applicant's Form 486 Identifier: 06102002**

Dear **STEVEN C. KOZLOWSKI:**

Enclosed you will find an FCC Form 486 Receipt of Service Confirmation Form that you sent to the Schools and Libraries Division (SLD). Unfortunately, we are unable to process your Form. We have included a list of the reason(s) why we were not able to process your Form. We encourage you to review this information and make the necessary corrections or changes to the Form and resubmit your FCC Form 486 to us.

**Reasons Why Your FCC Form 486 is Being Returned to You:**

- **The certifications in Block 4, Items 11(a)-11(e), of the FCC Form 486 submitted are all blank. For Funding Year 4 and later Funding Years, Billed Entities must check at least one of the boxes labeled (a) through (e) in Item 11.**

We regret the delay in processing your form. We encourage you to respond to this letter as soon as you are able, by submitting a correct FCC Form 486. If you have any questions about the enclosed information, or you need a clean copy of the FCC Form 486, please visit the SLD Web Site at <<http://www.sl.universalservice.org>>; or, contact our Client Service Bureau at 888-203-8100. Once you return a correct FCC Form 486 to the SLD, we will process your Form and notify each Service Provider that is listed in this Form of the relevant information for the particular service or group of services being delivered by that Service Provider to you.

**Schools and Libraries Division  
Universal Service Administrative Company**

**Enclosure (1) FCC Form 486**

FCC Form

Do Not Write In This Area

Approval by OMB

486

486 07-15-02 31500012

3060-0853



FY 04

NEC48607-15-0231500012

SCHOOLS AND LIBRARIES UNIVERSAL Service

## Receipt of Service Confirmation Form

FCC Form 486: To be completed by the Billed Entity  
Please read instructions before completing.

Estimated Average Burden Hours For First Submission: 15.0 hours  
For Subsequent Submissions: 1.5 hours

Applicant's Form Identifier 06102002  
(Create your own code to identify THIS Form 486)

Form 486 Applicant's Form  
(To be inserted by Billed Entity)

## Block 1: Billed Entity Information

1. Name of Billed Entity Prairie-Hills School Dist 144		2. Billed Entity Number 135540	3. Funding Year 2001-2002
4. Complete Mailing Address of Billed Entity Street Address, P. O. Box or Route Number 3015 W. 163rd Street			
		City Markham	State IL
		Zip Code 60426	
10-Digit Telephone Number 708-210-2881		Fax Telephone Number 708-210-9925	E-Mail Address: skozlowski@phsd144.net
5. Contact Person Information			
Contact Person Name Steven C. Kozlowski			
Mailing Address (if different from Item 4) Street Address, P. O. Box or Route Number			
		City	State
		Zip Code	
<input type="checkbox"/> 10-Digit Telephone Number 708-210-2881	<input type="checkbox"/> Fax Telephone Number 708-210-9925	<input checked="" type="checkbox"/> E-Mail Address: skozlowski@phsd144.net	

Check the box next to the preferred mode of contact. (At least one box MUST be checked.)

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE: The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the form will be used to inform the Schools and Libraries Division of the Universal Service Administrative Company that a billed entity, and/or the schools and libraries that it represents, has begun or has planned to begin to receive service after receiving a funding commitment approval pursuant to FCC Form 471.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or potential violation of an FCC statute, regulation, rule or order, your application may be referred to the federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party in a proceeding before the body or has an interest in the proceeding.

If you do not provide the information requested on the form, your application may be returned without action or your application may be delayed.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501 et seq.

Public reporting burden for this collection of information is estimated to average 15.0 hours for the first submission and 1.5 hours for subsequent submissions, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden, to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

7-11-02 CX

Entity Number 135540 Applicant's Form Identifier 06102002  
Contact Person Steven C. Kozlowski Phone Number 708-210-2881

**Block 2a: FUNDING YEAR 4 ONLY — Early Filing Information****ITEM 6A: FOR FUNDING YEAR 4 (THE FUNDING YEAR BEGINNING JULY 1, 2001)**

5A. **EARLY FILING.** CHECK THE BOX BELOW IF THE FRNs ON THIS FORM 486 ARE FOR SERVICES STARTING *ON OR BEFORE* OCTOBER 28, 2001.

- ☐ The Funding Requests listed in Block 3 below have been approved by SLD as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before October 28, 2001.

**Remember:** Early filing for Funding Year 4 using Item 6A is an option if and **ONLY** if services will start on or before October 28, 2001, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before October 28, 2001.

**Block 2b: FUNDING YEARS AFTER FUNDING YEAR 4 — Early Filing Information and CIPA Waiver Request****ITEMS 6B and 6C: FOR FUNDING YEARS AFTER FUNDING YEAR 4 (FUNDING YEARS BEGINNING JULY 1, 2002 OR LATER)**

6B. **EARLY FILING.** CHECK THE BOX BELOW IF THE FRNS ON THIS FORM 486 ARE FOR SERVICES STARTING *ON OR BEFORE* JULY 31 OF THE FUNDING YEAR.

- ☐ The Funding Requests listed in Block 3 below have been approved by SLD as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.

**Remember:** Early filing for Funding Years after Funding Year 4 using Item 6B is an option if and **ONLY** if services will start within the month of July of the relevant Funding Year, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before July 31 of the Funding Year.

6C. **CIPA WAIVER.** CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR THE SECOND FUNDING YEAR AFTER APRIL 20, 2001 IN WHICH YOU HAVE APPLIED FOR DISCOUNTS IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY.

- ☐ I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (i), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year after April 20, 2001 in which they apply for discounts.

Entity Number 135540 Applicant's Form Identifier 06102002  
Contact Person Steven C. Kozlowski Phone Number 708-210-2881

### Block 3: Service Information

7. Please provide the following information for each Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named Service Provider may begin submitting invoices to SLD. You will need your FCDL for some of the information required below.

Remember: The FRNs listed below must be from the same Funding Year as is listed in Item 3, Block 1.

If you need additional pages, please label them 3A, 3B, 3C, etc. and indicate the number in the space provided here. Page 3 A

	(A) 471 Application Number  (10 digits)  From FCDL	(B) Funding Request Number (FRN)  (10 digits)  From FCDL	(C) Billing Account Number  (required if contained on your FCDL)	(D) Service Provider Name  From FCDL	(E) Service Provider Identification Number (SPIN)  (9 digits)  From FCDL	(F) Funding Year Service Start Date*  (Earliest Date that Discounts Will Begin)  (*Cannot be before July 1 of the Funding Year for which you are requesting discounts.) (mm/dd/yyyy)
1	0000252724	0000623497 X	SD144	Integrated Media Systems, Inc.	143008416	7/1/2001
2	0000252724	0000622322 X	SD144	Advanced Wiring Solutions, Inc.	143023158	7/1/2001
3	0000252724	0000622269	SD144	Acrux Integrated Solutions, Inc.	143004553	7/1/2001
4	0000252724	0000622591 X	SD144	Acrux Integrated Solutions, Inc.	143004553	7/1/2001
5	0000252724	0000622650 X	SD144	Acrux Integrated Solutions, Inc.	143004553	7/1/2001
6	0000252724	0000622749 X	SD144	Acrux Integrated Solutions, Inc.	143004553	7/1/2001
7	0000252724	0000623100 X	SD144	Acrux Integrated Solutions, Inc.	143004553	7/1/2001
8	0000252724	0000623149 X	SD144	Acrux Integrated Solutions, Inc.	143004553	7/1/2001

Entity Number 135540 Applicant's Form Identifier 06102002  
Contact Person Steven C. Kozlowski Phone Number 708-210-2881

### Block 3: Service Information

7. Please provide the following information for each Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named Service Provider may begin submitting invoices to SLD. You will need your FCDL for some of the information required below.

Remember: The FRNs listed below must be from the same Funding Year as is listed in Item 3, Block 1.

If you need additional pages, please label them 3A, 3B, 3C, etc. and indicate the number in the space provided here. Page 3 B

	(A) 471 Application Number  (10 digits)  From FCDL	(B) Funding Request Number (FRN)  (10 digits)  From FCDL	(C) Billing Account Number  (required if contained on your FCDL)	(D) Service Provider Name  From FCDL	(E) Service Provider Identification Number (SPIN)  (9 digits)  From FCDL	(F) Funding Year Service Start Date*  (Earliest Date that Discounts Will Begin)  (*Cannot be before July 1 of the Funding Year for which you are requesting discounts.) (mm/dd/yyyy)
1	0000252724	0000623239 <i>α</i>	SD144	Acrux Integrated Solutions, Inc.	143004553	7/1/2001
2	0000252724	0000623314 <i>α</i>	SD144	Acrux Integrated Solutions, Inc.	143004553	7/1/2001
3	0000252724	0000624333 <i>α</i>	SD144	Acrux Integrated Solutions, Inc.	143004553	7/1/2001
4	0000252724	0000622843 <i>X</i>	SD144	Tallgrass Systems, Ltd.	143007868	7/1/2001
5	0000252724	0000624278 <i>X</i>	SD144	Tallgrass Systems, Ltd.	143007868	7/1/2001
6						
7						
8						



Entity Number 135540 Applicant's Form Identifier 06102002  
 Contact Person Steven C. Kozlowski Phone Number 708-210-2881

### Block 4: Certifications and Signature

8. I certify that the technology plan(s) for the services received as indicated on this Form 486 have been approved as necessary. Fill in the name(s) of the organization(s) that reviewed and approved a technology plan for any eligible entity that is receiving services covered under this form; attach an additional list if necessary. If ALL of the FRNs listed herein are for basic telephone service only, write in "none" here.

State of Illinois - Peer Review Process

9. I certify that the services listed on this Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this Form 486 except for those services provided under tariff or month-to-month arrangements. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
10. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years any and all records, including Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.

#### NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 11

- A Billed Entity who is the Administrative Authority must check Item 11a or 11b or 11c. Check only ONE item. If the Billed Entity is not the Administrative Authority, skip to Item 11d.
- A Billed Entity who represents one or more Administrative Authorities must check Item 11f or 11e. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")
- A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 4 and who checks Item 11d must check Item 11f or 11g. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")
- IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 4 (THE FUNDING YEAR BEGINNING JULY 1, 2001), SKIP TO ITEM 12.

#### 11. FOR A BILLED ENTITY WHO IS THE ADMINISTRATIVE AUTHORITY:

I certify that as of the date of the start of discounted services:

- a ☒ <sup>7/31/2002</sup> the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
- b ☐ pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.
- c ☐ the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) receiving discount services only for telecommunications services.

Entity Number 135540

Applicant's Form Identifier 06102002

Contact Person Steven C. Kozlowski

Phone Number 708-210-2881

**FOR A BILLED ENTITY WHO REPRESENTS ONE OR MORE ADMINISTRATIVE AUTHORITIES<sup>1</sup>:**

- d ☐ I certify as the Billed Entity for the consortium that I have collected duly completed and signed Forms 479 from all eligible members of the consortium.
- e ☐ I certify as the Billed Entity for the consortium that the only services that I have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.

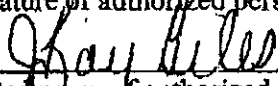
For Funding Years after Funding Year 4: If you checked Item 11d above, check ONE of the boxes below:

- f ☐ I certify that some or all of the eligible consortium members checked Form 479 Item 6d to seek a CIPA Waiver, and upon request from the Administrator I can provide this information; OR
- g ☐ I certify that no eligible consortium members checked Form 479 Item 6d to seek a CIPA Waiver.

The certification language above is not intended to fully set forth or explain all the requirements of the statute.

<sup>1</sup> See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities."

12. Signature of authorized person



13. Date

June 10, 2002

14. Printed name of authorized person

J. Kay Giles

15. Title or position of authorized person

Superintendent

16. Telephone number of authorized person

708-210-2888

Please submit this form to:

SLD-Form 486  
P. O. Box 7026  
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, send this form to:

SLD-Form 486  
c/o Ms. Smith  
3833 Greenway Drive  
Lawrence, Kansas 66046  
888-203-8100

# **USAC**

**Schools and Libraries Division  
P.O. Box 7026  
3833 Greenway Dr.  
Lawrence, KS 66044-7026**

**PRAIRIE-HILLS SCHOOL DIST 144  
ATTN: STEVEN C. KOZLOWSKI  
3015 W. 163RD STREET  
MARKHAM, IL 60426**

RECEIVED & INSPECTED

SEP 17 2002

FCC - MAILROOM

8/8/02

Conversation w/ Paul Revell - to  
be careful about Accrued Claims

Not all work has been performed  
Have all things checked ~~1st~~ w/ Paul

"C"

August 7, 2002

Mr. Richard Chickaway  
Schools & Libraries Division  
FAX: 888-276-8736

RE: Form 486 (Identifier #06102002)  
Case #132414 & #132416

Dear Mr. Chickaway,

Steven C. Kozlowski is listed as the contact person on our form 486, identifier #06102002. Mr. Kozlowski is no longer with Prairie-Hills Elementary School District 144. You have my permission to discuss our form 486, identifier #06102992, with Mr. Paul Nevell, District Technology Coordinator. Mr. Nevell can be reached at 708-210-2864, or via e-mail at [pnevell@phsd144.net](mailto:pnevell@phsd144.net). Thank you.

Sincerely,

J. Kay Giles  
Superintendent

cc: Paul Nevell  
Technology Coordinator